

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DANIEL JOSEPH MILLER
BARBARA MARIE MILLER

CASE NO. 06 B 13446

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-3255

SSN XXX-XX-3375

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/19/06 and confirmed on 12/22/06.
2. The case was dismissed after confirmation, 09/18/2008.
3. The Debtor paid a total of \$ 22965.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	16652.96	.00	16652.96
GMAC RESCAP LLC	MORTGAGE ARRE	.00	.00	.00
CARMAX AUTO FINANCE	SECURED VEHIC	8500.00	1083.21	2643.14
GMAC PAYMENT CENTER	SECURED VEHIC	.00	.00	.00
ACB RECEIVABLES MANAGEME	UNSECURED	NOT FILED	.00	.00
CAVALRY SPV II LLC	UNSECURED	8283.10	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	883.60	.00	.00
CAPITAL ONE BANK	UNSECURED	1372.43	.00	.00
CENTRAL POWER & LIGHT	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3905.00	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	421.56	.00	.00
FNANB	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	962.52	.00	.00
NEW JERSERY NATURAL GAS	UNSECURED	334.08	.00	.00
MEDCLR INC	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
SARMA COLLECTION	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SA VIT ENTERPRISES	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
UNIQUE NATIONAL COLLECTI	UNSECURED	NOT FILED	.00	.00
CARMAX AUTO FINANCE	UNSECURED	.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1425.54	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	678.37	.00	.00
PETER FRANCIS GERACI	ORIGINAL ATTO	1600.00	.00	1600.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	25152.96	1600.00	18266.20	.00	45019.16
PRINCIPAL PAID	19296.10	1600.00	.00	.00	20896.10
INTEREST PAID	1083.21	.00	.00	.00	1083.21
TOTAL PAID	20379.31	1600.00	.00	.00	21979.31
The Debtor's attorney, C DAVID WARD and was paid \$.00			, was allowed \$.00

The Trustee received \$ 985.69 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE